Remit To: KTVT-TV

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



KTVT-TV

1071-486868

Invoice Num:

INVOICE

Page 1 of 3

Account Exec:

VALERIE BONNEY

KTVT-TV Contract Num: 1071-60381

10/24/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

Office:

CPE: / /

In Account EPPSTEIN GROUP INC.(172185) With: 4055 INTERNATIONAL PLAZA

SUITE 520

FORT WORTH, TX 76109 ATTN:Accounts Payable

Product Desc: 10/24-10/30

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy Flight									Total	
e Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
1 THE	EARLY SHO	W		10/24/2012-10/26	/2012	W	TF	30	3	125.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
10/22/2012-1	10/28/2012		WTF		3		125.00			
Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/24/2012	_	08:53:30 AM		MSTV120530H		30	125.00			
10/25/2012	Th	08:21:26 AM		MSTV120530H		30	125.00			
10/26/2012	Fr	08:21:49 AM		MSTV120530H		30	125.00		1	
3 CBS	3 11 NEWS AT	Г 6Р		10/25/2012-10/25	/2012	T		30	1	1,260.00
									1	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
10/22/2012-1	10/28/2012		T		1		1,260.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/25/2012	Th	06:14:05 PM		MSTV120530H	10	30	1,260.00			
5 CBS	S 11 NEWS AT	Г 10Р	10/28/2012-10/28/2012			S		30	1	1,980.00
						V				
Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
10/22/2012-1	10/28/2012		S	. 1	1	1000	1,980.00			
	<u>Day</u>	Air Time	M/G For	Material	1 1/2	Dur	Rate	Debit	Credit	Remarks
Air Date				MOTI (ADDEDDIL	7	20				
Air Date 10/28/2012	Su	10:25:21 PM		MSTV120530H		30	1,980.00			
10/28/2012	Su S 11 NEWS AT			10/24/2012-10/25	/2012	W		30	2	1,700.00
10/28/2012 6 CBS			1	10/24/2012-10/25			Т	30	2	1,700.00
10/28/2012 6 CBS Week Of	3 11 NEWS AT		MTWTFS	10/24/2012-10/25	/2012 _Spots Per Week		T Rate	30	2	1,700.00
10/28/2012 CBS	3 11 NEWS AT		MTWTFS	10/24/2012-10/25			Т	30	2	1,700.00
10/28/2012 6 CBS Week Of	S 11 NEWS AT			10/24/2012-10/25	Spots Per Week		T Rate	30	2 Credit	1,700.00 Remarks
10/28/2012 6 CBS Week Of 10/22/2012-1	S 11 NEWS AT 10/28/2012 Day	Г 10Р	W T	10/24/2012-10/25 <u>S</u>	Spots Per Week	W	Rate 1,700.00			

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Office: Contract Num: KTVT-TV

1071-60381 10/24/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

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In Account EPPSTEIN GROUP INC.(172185) With: 4055 INTERNATIONAL PLAZA

SUITE 520

FORT WORTH, TX 76109 ATTN:Accounts Payable

/ /

Product Desc: 10/24-10/30

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012		Net 30 days

	Flight									Total	
Line	ne Description			Buy Line Dates			WTFSS	Dur	Spots	Rate	
8	8 CBS 11 NEWS AT 6P				10/24/2012-10/30/2012			. S .	30	1	405.00
Week Of M T W T F				MTWTFS	S	Spots Per Week		Rate_			
	0/22/2012-10/28	/2012		S.	_	1	- -	405.00			
		_					_				
	<u> Air Date</u>		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
1	0/27/2012	Sa					30				Credit
9	CBS NEV	NS SU	NDAY MORNING		10/24/2012-10/30	0/2012		S	30	1	650.00
										T	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			1
1	0/22/2012-10/28	/2012		S		1		650.00			
А	<u> Air Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	0/28/2012		08:09:44 AM	<u>, O . O.</u>	MSTV120530H		30	650.00		<u> </u>	<u>oa</u>
12	CSI: CRI	ME SC	ENE INVESTIGA	ATION	10/24/2012-10/30	0/2012	W		30	1	5,400.00
١٨	Veek Of			MTWTFS	9	Spots Per Week		Rate_			
_		/2012		W	2	Spots Per Week	N	5,400.00			
1	0/22/2012-10/28	/2012		VV	- 1			5,400.00			
<u>A</u>	<u> xir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
1	0/24/2012	We	09:34:26 PM		MSTV120530H		30	5,400.00			
13	PERSON	I OF IN	TEREST		10/24/2012-10/30	0/2012	T		30	1	4,500.00
											,
								Rate_			
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
V	Veek Of 0/22/2012-10/28	/2012		<u>MTWTFS</u> T	<u>S</u>	Spots Per Week 1	-	4,500.00			
<u>v</u>	0/22/2012-10/28		Air Timo	Т		•	Dur	4,500.00	Dobit	Crodi+	Pomorko
<u>v</u> 1		Day	<u>Air Time</u> 08:50:02 PM		Material MSTV120530H	•	<u>Dur</u> 30		Debit	Credit	<u>Remarks</u>

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CBS TELEVISION STATIONS



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SUITE 520

FORT WORTH, TX 76109 ATTN:Accounts Payable

Product Desc: 10/24-10/30

Broadcast airtimes represented are reported to the nearest second.

1071-486868

10/28/2012 Broadcast EOM

Billing Cycle: 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Fligh	nt								Total		
Line	Desc	cription			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate	
14	60 N	60 MINUTES SUNDAY		10/24/2012-10/30/20		2012 S		30	1	3,000.00		
	Week Of		MTWTFSS		Spots Per Week		Rate					
	10/22/2012-10/28/2012		S		1		3,000.00					
		_					_		5.1%	0 "		
	Air Date	<u>Day</u>		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012	Su	06:38:11 PM		MSTV120530H		30	3,000.00		100		
15	THE	MENTALIS	T		10/24/2012-10/30)/2012		S	30	1	5,850.00	
										4 10	ā	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			B.	
	10/22/2012-1	0/28/2012		S		1		5,850.00				
	A:- D-4-	D	A:- T:	M/O F	Makadal		D	Dete	Debit	0	Demonto.	
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	<u>Credit</u>	<u>Remarks</u>	
	10/28/2012	Su	09:35:32 PM		MSTV120530H		30	5,850.00		1		
		Total Spots	<u>S</u>	Gross Ar	<u>nt</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	12	2	26,415.0	00		3,962.25	22,452.75	0.00	0.00	0.00	
						- O I			7			

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV

817-451-1111

Gross Billing 26,415.00 **Trade Value** 0.00 **Agency Commission** 3,962.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 22,452.75

Warranty - We warrant the above broadcasts were made according to the official station log.